CHAPTER 5

ILLUSTRATED FORMS

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CITY/TOWN COURT CASH BOOK

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Form Prescribed by State Board of Accounts

CITY/TOWN COURT OF ______

DETAILED LEDGER OF LOCAL USER FEES

tv/Town Form 213A (1992)

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Form Prescribed by State Board of Accounts Form No. 214CT (Rev. 2002) **CITY/TOWN COURT RECEIPT -COURT** CC-BC Other Date Kind Number Page Cash Check M.O. E.F.T. Case Number RECORD PAYMENT TYPE AND AMOUNT \$
Total Received From Whom Received On What Account Court Costs: State User Fees: Alcohol and Drug Countermeasures State Share County Share Drug Abuse, Prosecution: City/Town Share Interdiction and Corrections State Fines and Forfeitures Safe Schools Fees Highway Worksite Zone Fees Infraction Judgments Overweight Vehicle Fines Domestic Violence Fees Automated Record Keeping Fees City/Town Fines **Document Fees** Cash Bonds Administrative Fees Facsimile Fees Document Storage Fees Marijuana Eradication Fees Late Payment Fees Jury Fees Local User Fees: Other Fees Pretrial Diversion Program Trust Funds Alcohol and Drug Service Program Law Enforcement Continuing Education Deferral Program Drug Court TOTAL By (Judge) (Clerk) City/Town Court

Form Prescribed by State Board of Accounts

City and Town Form No. 215 (1987)

	CITY/TO	WN COURT	
PAY TO THE ORDER O <u>F</u>	_, 		No \$ DOLLARS
	DOCKET NO.		CAUSE NO.
			(Judge) (Clerk) City/Town Court
Form Prescribed by St	ate Board of Accounts		City and Town Form No. 215 (1987)
	CITY/TO	WN COURT	
PAY TO THE ORDER O <u>F</u>	_, 		No
	FOR		DOLLARS
		PAGE	CAUSE NO.
			(Judge) (Clerk) City/Town Court
Form Prescribed by St	ate Board of Accounts		City and Town Form No. 215 (1987)
	CITY/TO	WN COURT	
PAY TO THE ORDER OF	_, Sam		No
			DOLLARS
	DOCKET NO.	PAGE	CAUSE NO.
			(Judge) (Clerk) City/Town Court

REPORT TO COUNTY AUDITOR OF FINES AND FEES COLLECTED IN CITY/TOWN COURT

To the Auditor of			Cou	nty, Indiana			
I,	, (,	Judge) (Clerk)	of				
City/Town Court, her payable to the county	eby certify that I have collected the following:	g amounts of f	ines	and forfeitu	res		
For the m	onth ending			_,			
		Collection		Prior		ear to D	
	Itemization	This Perio	bc	Collections	S	Collectio	ns
State Fines and Forfe	eitures						
Infraction Judgments							_
Overweight Vehicle F	ines				1		9
State User Fees (759	%) - County Drug Free Community Fund						
Marijuana Eradicatio	n Fees	(5)(3	2				
Jury Fees							
TOTAL AMOUNT CO	OLLECTED						
Dated	(Index) (Olada)	2't-/T O	_				
	(Judge) (Clerk) (Sity/Town Cour	τ				
NOTE - Mail To:	Coul	nty Auditor					
	(Make check payable to	County T	rea	surer)			

_____ CITY/TOWN COURT TRANSMITTAL REPORT TO FISCAL OFFICER

	Date:		
TO: Fiscal Officer of			
I hereby certify that the following fines, costs	and fees represent t	he total collections d	ue on this date.
		Judge/Clerk of Cour	t
<u>Items</u>	Collections This Period	Prior Collections	Year to Date Collections
Due Fiscal Officer			
Court Costs: County City/Town City/Town Fines Document Fees	\$	\$	\$
Administrative Fees			
User Fees: Pretrial Diversion Program Alcohol and Drug Services Program Law Enforcement Continuing Education			
Deferral Program Drug Court Other Items:			
TOTALS	\$	\$	\$
	(Judge) (Clerk) o	f	City/Town Court

CITY/TOWN COURT DAILY/MONTHLY BALANCE RECORD

Date of Balance	, 2	0_		-							D	ail	У_					_	/loi	nth	nly	_				_
Form Prescribed by State Board of Accounts													C	ity T	Tov	vn	For	m	No.	. 21	9C	T (F	Rev	ı. 20	002	2)
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Court Costs - 55%																										
State User Fees - 25%					Ш				4	1	Ш	4			Ш		4	1		1	4	Ш	_		╄	_
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1 Date Filed Case No. Additional Information or Receipt (Defendants) (Plaintiffs) vs_____user Fees___ Court Costs _____ Receipts No. ____ Misc. Fees ____ Amount of Judgment _____ Date of Judgment _____ JD ____ Pg. No. ____ Other Information _____ Date Filed _____ Case No. ____ Additional Information or Receipt (Plaintiffs) (Defendants) vs _____vs ____ Court Costs _____ Receipts No. ____ Misc. Fees ____ Amount of Judgment _____ Date of Judgment _____ JD ____ Pg. No. ____ Other Information Date Filed _____ Case No. ____ Additional Information or Receipt (Plaintiffs) (Defendants) _____ User Fees ____ Court Costs _____ Receipts No. ____ Misc. Fees ___ Amount of Judgment _____ Date of Judgment _____ JD _____ Pg. No. _____ Other Information Date Filed _____ Case No. ____ Additional Information or Receipt (Plaintiffs) (Defendants) User Fees Court Costs _____ Receipts No. ____ Misc. Fees __ Amount of Judgment _____ Date of Judgment _____ JD ____ Pg. No. ____ Other Information Date Filed ____ Case No. Additional Information or Receipt (Plaintiffs) (Defendants) vs _____User Fees ____ Court Costs _____ Receipts No. ____ Misc. Fees ____ Amount of Judgment _____ Date of Judgment _____ JD ____ Pg. No. ____

REGISTER OF TRUST FUNDS

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CLERK'S REPORT TO AUDITOR OF ADDITIONAL JUDGMENTS FOR EXCISE TAX

TO THE AUDITOR OF	COUNTY, INDIANA	
COLLECTIONS FOR MONTH	,	
LAW ENFORCEMENT AGENCY	NO. OF CITATIONS	AMOUNT COLLECTED
STATE POLICE		
COUNTY SHERIFF		
CITY OF POLICE		
CITY OF POLICE		
TOWN MARSHAL - TOWN OF	5	
TOTALS		\$
STATE OF INDIANA		FOR THE PERIOD
IC 9-18-2-41 PROVIDES THAT THE CLERK O COURT SHALL ON A CALENDAR YEAR BASI: ADDITIONAL JUDGMENTS COLLECTED UND TO THE COUNTY AUDITOR WHO SHALL DIS FUNDS TO THE LAW ENFORCEMENT AGENC FOR ISSUING CITATIONS. THE PERCENTAG DISTRIBUTED TO A LAW ENFORCEMENT AGE THE TOTAL NUMBER OF CITATIONS ISSUED LAW ENFORCEMENT AGENCY. THE STATE RECOMMENDS MONTHLY FILING OF THIS F THE NECESSITY OF CARRYING THESE ITEM	F THE S TRANSFER JER IC 9-18-2-1 TRIBUTE THE CIES RESPONSIBLE GE OF FUNDS GENCY EQUALS D BY THE BOARD OF ACCOUNTS ORM TO ELIMINATE AS IN TRUST.	COURT
	CLERK OF ⁻	THE COURT

ATTORNEY GENERAL OF INDIANA REPORT OF UNCLAIMED FUNDS AND ESCHEATED ESTATES DUE THE STATE

